DHADKI SBR No. 30/21-22 DATED 30/07/21

M. A. R. 57 (Rule 116) No. D 257121

Measurement Book

Serial No. .....

Name of work Operation and maintenance of street lighting system in Wards Period 21/11/2020 to 30/4/2021 (3 months 10 days) EE/ELE/Y/BR No. 30/21

Name of Contractor of nature of Agency Sri Pradeepkumar S.N. Prop. of M/s Ganga Enterprises

Date of commencement of work 15.12.2020 Tender No. 0000445/2020-21 Dt. 20/08/2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting as per detailed spec vide WO No 257101 Poly with 36/40W HPSV fixture fabricated street lighting system.	444 Nos			7-00	-do-	11667-00
2)	Poly with 125W HPSV light pole lighting system	3 months 10 days	75 Nos		27-00	-do-	6246-00
3)	Poly with 250W HPSV light street lighting system	3 months 10 days	31 Nos		46/-	-do-	4339-96

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257122

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Cooling System Operation & maintenance of AHU 25 Nos ADJUST (2%.OMS Item No 10 to 13 Cum Imported for NON Burning & Non Metallic Less 2% towards NON returning & Temp Certificate: Certify that the Work has been executed Rs. Rupees	3 only 1 day	125 Nos	(22-9 100=W	Rs- Rs- Total Rs		5103-38 8305=00 71980-10 00=00 20700=00 14399-60 684880=58

Payable

SBR No. 30/21-22

DATED 30/07/21

MEASUREMENT BOOK

EE/ELE/Y/BR No. 30

Dt. 30

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st RA Bill = 719980=00						
	GST 1% = 7200						
	CGST 1% = 6428=00						
	SGST 1% = 6428=00						
	CBFad 1% = 720=00						
	LWC 1% = 7200=00						
	SV 2% = 14400=00						
	Fine = 20700=00						
	Deduction = 63076=00						
	Net Chq = 656904=00						
	P.300 Replacement of feeder dat						
	ಸ್ವೀಕೃತಿ ರೂ: 719980=00 ಮಾಡಿ ಪ್ರಕಟಿಸಿದೆ						
	ರೂ: 656904=00 ಮಾಡಿ ಪ್ರಕಟಿಸಿದೆ						
	ರೂ: 63076=00 ಮಾಡಿ ಪ್ರಕಟಿಸಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.ಇ. ಮುಖ್ಯ ಪಟ್ಟಣ						